

Check#	Date	Vendor	Address	Description	Amount
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	14.53
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Guidance Supplies	27.61
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	169.59
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Prime Expense	389.50
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	31.98
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Expense	379.98
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	70.53
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	36.01
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	22.99
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	19.23
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	25.38
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	390.45
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	88.41
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	55.97
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Casey	88.03
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	(79.74)
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	(318.96)
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	75.04
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Casey	252.91
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Ryan Tech	33.99
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Supplies for Food Service Program	300.72
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	398.70
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	15.98
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	29.85
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Dave Young	137.82
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Prime Expense	389.50
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Literacy	86.19
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	61.93
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	82.22
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Literacy	32.99
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Non-Consumables	91.60
50077	9/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Non-Consumables	73.28
50078	9/18/2023	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies - Shane	7.95

50079	9/18/2023	ATCO INTERNATIONAL	MARIETTA GA 30060-2925	Bus Cleaner for all buses	139.00
50080	9/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	665.60
50080	9/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	78.61
50080	9/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,429.21
50080	9/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	198.82
50080	9/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,193.42
50081	9/18/2023	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	161.07
50082	9/18/2023	BRITTANY STEWART	GRANGEVILLE ID 83530	Credit Reimb	60.00
50082	9/18/2023	BRITTANY STEWART	GRANGEVILLE ID 83530	Credit Reimb	275.00
50083	9/18/2023	CERTIPOINT INC.	BLOOMINGTON MN 55437	CTE Expense - Ryan	723.00
50084	9/18/2023	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	736.42
50084	9/18/2023	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	109.38
50084	9/18/2023	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	113.01
50085	9/18/2023	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	5.37
50085	9/18/2023	CLONINGERS	COTTONWOOD ID 83522	Maintenance Supplies	50.60
50085	9/18/2023	CLONINGERS	COTTONWOOD ID 83522	District Supplies	118.94
50085	9/18/2023	CLONINGERS	COTTONWOOD ID 83522	Elementary Supplies - Open House	44.97
50086	9/18/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Expense	1,650.00
50086	9/18/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Expense	150.00
50087	9/18/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publications	6.80
50088	9/18/2023	DECKER EQUIPMENT	VASSAR MI 48768-8802	Janitorial Supplies	161.25
50089	9/18/2023	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	237.42
50090	9/18/2023	DOUGLAS GARAGE DOOR SERVICE	LEWISTON ID 83501	Doors on Secondary Kitchen Window	6,279.00
50090	9/18/2023	DOUGLAS GARAGE DOOR SERVICE	LEWISTON ID 83501	Doors on Elementary Kitchen Window	4,446.00
50091	9/18/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
50092	9/18/2023	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies	71.46
50093	9/18/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	743.53
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	582.94
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	120.15
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	129.05
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	866.02
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	2,413.33
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	106.80
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,110.89

50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	3,281.74
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Center Supplies	38.38
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Elementary Open House	345.09
50094	9/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,410.93
50095	9/18/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	128.37
50095	9/18/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	188.35
50095	9/18/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	128.37
50096	9/18/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	454.74
50096	9/18/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	291.00
50096	9/18/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	57.31
50097	9/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	9.39
50097	9/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	16.44
50097	9/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	35.78
50097	9/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	3.86
50097	9/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	19.16
50097	9/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	3.37
50097	9/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	115.17
50097	9/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	21.31
50098	9/18/2023	HAMPTON INN & SUITES	BOISE ID 83702	District Traveled - Matt	294.00
50098	9/18/2023	HAMPTON INN & SUITES	BOISE ID 83702	District Travel - Jon	294.00
50099	9/18/2023	HEARTLAND	ATLANTA GA 31193-6565	Annual Production Records and Menu Planr	450.00
50100	9/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	14.27
50100	9/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Expense - all buses	48.00
50100	9/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 05-5	247.17
50100	9/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	175.72
50100	9/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	139.50
50100	9/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	21.60
50100	9/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	281.98
50100	9/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Drivers Ed Car Repairs	156.91
50101	9/18/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA Student Registration	75.00
50102	9/18/2023	JON REHDER	COTTONWOOD ID 83522	Credit Reimbursement	180.00
50103	9/18/2023	KENASTON CORPORATION	LEWISTON ID 83501	Elementary Addition	190,815.46
50104	9/18/2023	KZ CONSULTING & ADVOCACY	MCCALL ID 83638	Elementary Dyslexia	300.00
50105	9/18/2023	LAURIE LORENTZ	COTTONWOOD ID 83522	Janitorial Supplies	28.50

50106	9/18/2023	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	589.23
50107	9/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch program	7.71
50107	9/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food Service Grant	249.25
50107	9/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	122.39
50107	9/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	196.57
50107	9/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	227.70
50107	9/18/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	310.85
50108	9/18/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
50109	9/18/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	89.59
50110	9/18/2023	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Sp Ed Services	392.00
50111	9/18/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	53.79
50111	9/18/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,297.86
50111	9/18/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	166.68
50112	9/18/2023	RACHEL HERNANDEZ	KAMIAH ID 83536	Classroom Supplies Reimbursed	82.31
50113	9/18/2023	RAMSEY EDUCATION	FRANKLIN TN 37064	Secondary Textbooks	2,339.22
50114	9/18/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Supplies	28.81
50114	9/18/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Transportation Travel	63.00
50115	9/18/2023	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75397-5201	Solvent for all buses	287.35
50116	9/18/2023	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safe Environment - Employee Safety Library	506.40
50117	9/18/2023	SCHOLASTIC INC.	CINCINNATI OH 45263-9852	Textbooks for Elementary	1,919.48
50118	9/18/2023	SCHOOL SPECIALITY LLC	PHILADELPHIA PA 19182-5640	Secondary Supplies	68.20
50119	9/18/2023	SHARON DEIMLER	FERDINAND ID 83526	Supplies for Food Service	60.85
50119	9/18/2023	SHARON DEIMLER	FERDINAND ID 83526	Food for Hot Lunch Program	135.39
50120	9/18/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physicals	135.00
50120	9/18/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physicals	135.00
50120	9/18/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physicals	135.00
50121	9/18/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	46.22
50121	9/18/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	64.67
50122	9/18/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Student Trans Assessment Fee	711.97
50123	9/18/2023	SUPERIOR FLOOR REFINISHING LLC	COLBERT WA 99005	Gym Floor refinishing - 2 Gyms	4,352.00
50124	9/18/2023	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Curriculum Expense	1,626.48
50124	9/18/2023	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Curriculum Expense	40.00
50125	9/18/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	289.95
50125	9/18/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	439.64

50125	9/18/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	113.56
50125	9/18/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	101.97
50125	9/18/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	278.90
50125	9/18/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	248.76
50126	9/18/2023	TURNITIN LLC	LOS ANGELES CA 90189-4403	Secondary Tech Expense	2,640.00
50127	9/18/2023	VIKKI RIENER	COTTONWOOD ID 83522	Credit Reimb	120.00
50128	9/18/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50129	9/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	67.62
50129	9/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,072.47
50129	9/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	523.50
50129	9/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	153.00
50130	9/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	395.00
50130	9/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	165.00
50130	9/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
50130	9/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
50130	9/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	157.67
50131	9/18/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees for Addition	1,912.50
50132	9/18/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Equipment Grant	108.00
50132	9/18/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Equipment Grant	545.00
50162	9/25/2023	CENGAGE LEARNING	ATLANTA GA 31193-6743	CTE Expenses - Ryan	210.00
50162	9/25/2023	CENGAGE LEARNING	ATLANTA GA 31193-6743	Secondary Textbooks	226.28
50163	9/25/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
50164	9/25/2023	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	School Board Convention	160.00
50164	9/25/2023	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	School Board Convention	3,850.00
50165	9/25/2023	LIFE FLIGHT NETWORK FOUNDATION	PORTLAND OR 97208-3841	Secondary Employee Benefits	390.00
50166	9/25/2023	NOBELUS	PHILADELPHIA PA 19182-5584	Elementary Supplies	279.20
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	2,385.50
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	364.53
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance Expense	4,457.60
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance Expense	125.68
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance Expense	1,114.40
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance Expense	157.10
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	8.06
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	1,791.81

50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	3,640.42
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	283.96
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	916.65
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	598.25
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	2,182.61
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 092023	104.42
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	1,492.84
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	2,291.64
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	1,145.82
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	1,889.82
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	1,145.82
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	14,719.55
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	22,668.54
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	653.12
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	263.54
50167	9/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092023	5,556.18
50168	9/25/2023	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 092023	2,228.80
50169	9/25/2023	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Program	193.32
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	59.24
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elem Dsylexia Travel	183.81
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Supplies	49.99
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	51.50
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Shop Travel	25.50
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Travel	22.49
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Mainentnace Supplies	545.12
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance Supplies	178.31
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	32.59
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Fuel	42.58
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elemenary Supplies - 5th and 6th Grade	121.44
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Food Service Training	179.00
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Supplies for Food Service Program	151.50
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Repairs on Equipment	57.92
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Inservice	850.00
50170	9/25/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Liz	159.00

drct-dpst	9/25/2023	Bledsoe Michelle Diane	5,245.83
drct-dpst	9/25/2023	Brannan Andrea Rose	5,818.99
drct-dpst	9/25/2023	Bruegeman Kristi Sue	5,248.71
drct-dpst	9/25/2023	Cash Emily Ann	4,508.63
drct-dpst	9/25/2023	Chapman Michael Shane	4,748.80
drct-dpst	9/25/2023	Coffelt Eric Raymond	4,367.12
drct-dpst	9/25/2023	DeCaria Victoria Rae	5,318.83
drct-dpst	9/25/2023	Deimler Sharon Nichole	1,934.33
drct-dpst	9/25/2023	Duclos Darbie Renee	5,949.66
drct-dpst	9/25/2023	Duman Cara Marie	1,659.52
drct-dpst	9/25/2023	Elven Constance R	579.80
drct-dpst	9/25/2023	Elven Matthew James	7,875.83
drct-dpst	9/25/2023	Enneking Jennifer Rachelle	1,503.21
drct-dpst	9/25/2023	Forsmann Richard William	5,322.60
drct-dpst	9/25/2023	Francis Dena Menette	4,431.83
drct-dpst	9/25/2023	Frei Megan Nichole	3,811.46
drct-dpst	9/25/2023	Funke Gloria Jean	1,736.33
drct-dpst	9/25/2023	Gehring Della Marie	1,820.57
drct-dpst	9/25/2023	Gehring Lynn Marie	1,431.15
drct-dpst	9/25/2023	Gehring Sherry	428.24
drct-dpst	9/25/2023	Goeckner Deanna Marie	1,503.21
drct-dpst	9/25/2023	Hagen Alecia Marie	3,734.66
drct-dpst	9/25/2023	Hanson Daphne Lee	322.83
drct-dpst	9/25/2023	Harman Kimberly Rose	3,956.34
drct-dpst	9/25/2023	Hasselstrom Ryan Edward	7,445.91
drct-dpst	9/25/2023	Hernandez Rachel Jean	4,271.66
drct-dpst	9/25/2023	Higgins Becky Lynn	5,527.33
drct-dpst	9/25/2023	Holthaus Cheryl Geraldine	2,858.80
drct-dpst	9/25/2023	Johnson Richard Wayne	2,013.86
drct-dpst	9/25/2023	Kennedy Elaine Elizabeth	239.40
drct-dpst	9/25/2023	Labrum Lisa Jean	356.80
drct-dpst	9/25/2023	Latimer Donna Jean	1,736.33
drct-dpst	9/25/2023	Lorentz Lauralee Patricia	3,220.80
drct-dpst	9/25/2023	Mader Travis Charles	5,724.96

drct-dpst	9/25/2023	Martin Jeffrey Allen	6,175.41
drct-dpst	9/25/2023	McLeod Elizabeth Muir	5,527.33
drct-dpst	9/25/2023	Metz Casey Dawn	3,808.57
drct-dpst	9/25/2023	Milliman Gary R	252.00
drct-dpst	9/25/2023	Munger Maureen Ann	1,659.52
drct-dpst	9/25/2023	Nuxoll Jarret Phillip	3,764.24
drct-dpst	9/25/2023	Quintal Suzi Marie	5,852.50
drct-dpst	9/25/2023	Rambo Megan Linda	1,695.72
drct-dpst	9/25/2023	Rehder Jonathan James	8,967.80
drct-dpst	9/25/2023	Riener Elizabeth Marie	1,656.14
drct-dpst	9/25/2023	Riener Jennifer Nicole	2,713.11
drct-dpst	9/25/2023	Riener Mandi Marie	1,362.13
drct-dpst	9/25/2023	Riener Stephanie Lynn	1,503.22
drct-dpst	9/25/2023	Riener Vikki Lee	5,949.66
drct-dpst	9/25/2023	Sanford Shelly Deanne	3,210.18
drct-dpst	9/25/2023	Schumacher Jerry James	1,870.78
drct-dpst	9/25/2023	Schumacher Julie Lynne	5,949.66
drct-dpst	9/25/2023	Schumacher Julie Marie	5,184.33
drct-dpst	9/25/2023	Schumacher Kim Marie	6,026.46
drct-dpst	9/25/2023	Shears Cami Lynn	3,734.66
drct-dpst	9/25/2023	Shears David Clyde	5,117.52
drct-dpst	9/25/2023	Shears Erin Marie	1,275.37
drct-dpst	9/25/2023	Sowa Ashle' Rose	6,026.46
drct-dpst	9/25/2023	Stewart Brittany LeAnne	5,527.33
drct-dpst	9/25/2023	Uhlenkott Denise Doris	5,930.46
drct-dpst	9/25/2023	Wassmuth Urban C	756.00
drct-dpst	9/25/2023	Young David Matthew	4,819.74
drct-dpst	9/25/2023	Zenner Allason Marie	5,949.66
50133	9/25/2023	Baldwin Isabella Rose	3,734.67
50134	9/25/2023	Brannan Harlee A	28.28
50135	9/25/2023	Cain Pierre Clifton	1,537.00
50136	9/25/2023	Eckert Renee Lynne	197.11
50137	9/25/2023	Forsmann Marlene Elizabeth	2,098.68
50138	9/25/2023	Holthaus Patrick J	139.59



50139	9/25/2023	Poxleitner Glenn Charles	1,773.50
50140	9/25/2023	Rehder Julia C	475.02
50141	9/25/2023	Remmerden Olivia Rose	3,734.66
50142	9/25/2023	Riener Katelyn R	50.90
50143	9/25/2023	Schacher Sasha M	1,057.99
50144	9/25/2023	Schlader Michelle Marie	1,390.28
50145	9/25/2023	Schmidt Debra Louise	1,297.20
50146	9/25/2023	Schumacher Douglas Peter	222.78
50147	9/25/2023	Shears Madison Nicole	3,102.14
50148	9/25/2023	Uhlenkott Cara Lee	818.91
50149	9/25/2023	Westhoff Whitney Christine	1,328.64
50150	9/25/2023	Wilson Emmett R	107.06
50151	9/25/2023	Wonderlich Whitney Lauren	768.50